

Fragebogen zur Eignungsprüfung

	Bezeichnung	Antwort	Kriteriengewichtung
1	Zulassung Teilnahmeanträge		
1.1	Eignungs- und Teilnahmeantragsprüfung		
1.1.1	General information on the applicant structure		
F 1.1.1.1	<p>Specification of the applicant structure Please indicate whether you are participating in the procedure as an</p> <p>1. single applicant or</p> <p>2. joint applicant</p> <p>in the tender. If you do not indicate this, it will be assumed that you will participate as an individual applicant. A subsequent change to a joint applicant is not possible.</p>		
F 1.1.1.2	<p>Details of the individual applicant or the authorized representative of the applicant group Please enter the following information as an individual applicant or, in the case of a consortium, the details of the authorized representative of the consortium. Please use the template provided for this purpose.</p> <p>Name of the company:</p> <p>Company details Street, house number: Zip code, City, Country: Website: Sales Tax ID: DUNS number:</p> <p>Contact person Salutation: First Name, Last Name: Function/Position: Phone: Fax: E-mail: Street, house number: Postal code, city, country:</p>		

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F 1.1.1.3	<p>Details of other members of the applicant consortium In the case of a consortium, please copy the template below for each additional applicant. If you wish to participate in the procedure as an individual applicant, please indicate "Not applicable".</p> <p>Information to be submitted for each additional applicant in the consortium:</p> <p>Company Name:</p> <p>Company details Street, house number: Zip code, city, country: Website: Sales Tax ID: DUNS number:</p> <p>Contact person Salutation: First Name, Last Name: Function/Position: Phone: Fax: E-mail: Street, house number: Postal code, city, country:</p> <p>If no information can be provided for a requested content (e.g. fax, DUNS number), please provide the following information: -/-</p>	<div style="background-color: yellow; height: 30px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 30px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 30px; border: 1px solid black;"></div>	
F 1.1.1.4	<p>Suitability loan details Please provide details here of the company(ies) on which a bidder/bidding consortium relies to prove its/their suitability ("Eignungsleihe", Section 47 SektVO).</p> <p>Declarations by the company(ies) involved in the suitability loan that the capacities required for the contract are available must be submitted at the request of the company issuing the invitation to tender.</p>	<div style="background-color: yellow; height: 30px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 30px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 30px; border: 1px solid black;"></div>	

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	<p>Companies on which an individual applicant or a group of applicants relies for proof of the required suitability must also submit individual proofs of suitability as evidence of suitability (for each suitability-lending company, the questionnaire for the Suitability Questionnaire_Teilnahmewettbewerb.pdf must be completed and submitted with "General information of the applicant" "Supplier Code of Conduct" and "Declarations").</p> <p>Please provide the information per suitability lending company as follows:</p> <p>Name of Suitability Lending Company: Street, house number: ZIP code, city, country: Website: VAT ID: DUNS number: Suitability criteria that the company is borrowing the suitability to prove: Extent of suitability loan:</p>		
<p>I 1.1.1.5</p>	<p>Information on subcontractors Please indicate whether you can:</p> <p>1. provide all services covered by the contract themselves; or 2. provide services by involving subcontractors.</p> <p>If you intend to involve subcontractors and they are already known, please provide information on all subcontractors already known.</p> <p>Details per planned subcontractor: Company details Street, house number: ZIP code, city, country: Website: VAT ID: DUNS number:</p> <p>If no information can be provided for a requested content (e.g. DUNS number),</p>	<div style="background-color: #ffffcc; border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="background-color: #ffffcc; border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="background-color: #ffffcc; border: 1px solid black; height: 20px; margin-bottom: 5px;"></div>	


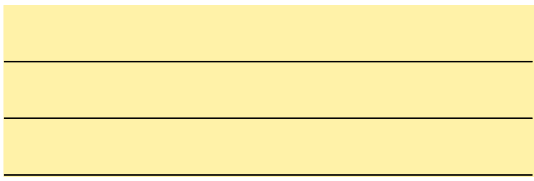
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	please provide the following information: -/-		
1.1.2	Declarations		
A 1.1.2.1	<p>Declaration on mandatory grounds for exclusion pursuant to Section 123 GWB (Ist Ausschlusskriterium) We declare that NO person in our company who is a member of our administrative, management or supervisory body or who has powers of representation, decision-making or control therein has been convicted by a final court decision within the last 5 years of a violation of any of the following facts or that a fine (in Germany Section 30 OwiG) has been imposed on the company itself by a final court decision on account of these facts (corresponds in Germany to the catalog of Section 123 (1) GWB).</p> <p>1. Section 129 of the German Criminal Code [Strafgesetzbuch] (forming criminal organisations), Section 129a of the German Criminal Code (forming terrorist organisations) or Section 129b of the German Criminal Code (foreign criminal and terrorist organisations);</p> <p>2. Section 89c of the German Criminal Code (financing of terrorism) or for participation in such a crime or for the provision or collection of financial resources with the knowledge that such financial resources will be used or are intended to be used, wholly or in part, to commit a crime under Section 89a(2) no 2 of the German Criminal Code;</p> <p>3. Section 261 of the German Criminal Code (money laundering);</p> <p>4. Section 263 of the German Criminal Code (fraud), provided that the criminal offence is directed against the budget of the European Union or against budgets administered by the European Union or on its behalf;</p> <p>5. Section 264 of the German Criminal Code (subsidy fraud), provided that the criminal offence is directed against the budget of the European Union or against</p>	<input type="checkbox"/> Ja <input type="checkbox"/> Nein	

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	<p>budgets administered by the European Union or on its behalf;</p> <p>6. Section 299 of the German Criminal Code (taking and giving bribes in commercial practice), Sections 299a and 299b of the German Criminal Code (taking and giving bribes in the health sector);</p> <p>7. Section 108e of the German Criminal Code (corruption and bribery of elected officials) or Section 108f of the German Criminal Code (improper representation of interests),</p> <p>8. Sections 333 and 334 of the German Criminal Code (granting benefits and giving bribes), each also in conjunction with Section 335a of the German Criminal Code (foreign and international officials);</p> <p>9. Article 2 Section 2 of the German Act on Combating International Bribery [Gesetz zur Bekämpfung internationaler Bestechung] (Bribery of Foreign Public Officials in International Business Transactions) or</p> <p>10. Sections 232, 232a (1) to (5), Sections 232b to 233a of the German Criminal Code (human trafficking, forced prostitution, forced labour, exploitation of labour, exploitation involving deprivation of liberty).</p> <p>A conviction or the imposition of a fine within the meaning of the above-mentioned German provisions is equivalent to a conviction or the imposition of a fine under the comparable provisions of other countries.</p> <p>The conduct of a person convicted by final judgment is attributable to a company if this person acted as a person responsible for the management of the company; this also includes the supervision of the management or the other exercise of controlling powers in a managerial position.</p> <p>Furthermore, we hereby declare that our company meets its obligations to pay taxes, duties or social security contributions (in Germany pursuant to Section 123 (4) No. 1 GWB) and that no final court decision or</p>		

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	<p>final administrative decision has been issued in this respect, or that it has made payment or undertaken to pay the taxes, duties and social security contributions, including interest, late fees and penalties.</p> <p>Please confirm the declaration on mandatory grounds for exclusion pursuant to Section 123 of the ARC with "Yes" if you can provide the preceding declaration, or with "No" if you cannot provide the preceding declaration. If you are unable to provide a declaration in the above sense, please attach a cover letter to your application for participation stating the reasons for this.</p>		
A 1.1.2.2	<p>Declaration on optional grounds for exclusion pursuant to Section 124 GWB (Ist Ausschlusskriterium) We hereby declare that there are NO grounds for exclusion with regard to our company pursuant to Section 124 GWB.</p> <p>§ Section 124 of the GWB reads as follows:</p> <ol style="list-style-type: none"> 1. the undertaking has demonstrably breached applicable environmental, social or labour obligations in carrying out public contracts; 2. the undertaking is insolvent, an insolvency proceeding or a comparable proceeding over the assets of the undertaking has been filed or opened, the opening of such a proceeding has been denied for lack of assets, the undertaking is in liquidation proceedings or has ceased to do business; 3. the undertaking has demonstrably committed grave professional misconduct which renders its integrity questionable; Section 123(3) shall apply mutatis mutandis; 4. the public contracting authority has sufficient indications that the undertaking has concluded agreements with other undertakings or engaged in concerted practices which have as their object or effect, the prevention, restriction or distortion of competition; 	<p><input type="checkbox"/> Ja <input type="checkbox"/> Nein</p>	

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	<p>5. a conflict of interest exists in the execution of the procurement procedure which could compromise the impartiality and independence of a person working for the public contracting authority in the executing of the procurement procedure and which cannot be effectively remedied by other, less intrusive measures;</p> <p>6. a distortion of competition results from the prior involvement of the undertaking in the preparation of the procurement procedure, and such distortion of competition cannot be remedied by other, less intrusive measures;</p> <p>7. the undertaking has produced significant or persistent deficiencies in the performance of a substantive requirement under a prior public contract or concession contract which led to an early termination, damages or other comparable sanctions;</p> <p>8. the undertaking has committed a serious misrepresentation or withheld information or is not able to submit the required evidence with respect to the grounds for exclusion or the selection criteria; or</p> <p>9. the undertaking</p> <p>a) has attempted to unduly influence the decision-making process of the public contracting authority;</p> <p>b) has attempted to obtain confidential information that may confer upon it undue advantages in the procurement procedure; or</p> <p>c) has negligently or intentionally provided misleading information that may have a material influence on the decision of the public contracting authority concerning the award decision, or has attempted to provide such information.</p> <p>(2) Section 21 of the Posted Workers Act [Arbeitnehmer-Entsendegesetz], Section 98c of the Residence Act [Aufenthaltsgesetz], Section 19 of the Minimum Wage Act [Mindestlohngesetz] and Section 21 of the Act to Combat</p>		

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	<p>Undeclared Work and Unlawful Employment [Schwarzarbeitsbekämpfungsgesetz] shall remain unaffected.</p> <p>Please confirm the declaration of optional grounds for exclusion pursuant to Section 124 of the ARC with "Yes" if you are able to make a previous declaration, or with "No. If you are unable to make a declaration in the above sense, please attach a cover letter to your application for participation stating the reasons for this.</p>		
A 1.1.2.3	<p>Declaration on sanctions and terrorism lists (Ist Ausschlusskriterium) We assure that our company as well as representatives of our company are not included in any of the sanctions or terrorism lists of the following states or associations of states:</p> <ul style="list-style-type: none"> - Sanctions lists of the European Union [EU] (e.g. EU_CFSP, EU_RUSD, EU_RUSK, EU_IRAN,...). - Sanctions lists of the United Kingdom [UK] (e.g. GB_HMT,...) - Sanctions lists of the United States [US] (e.g. US_SDN, US_DPL, US_EL, US_UL, US_LSDP, US_LADP, US_NPL, US_NONSDN,...) - Sanctions Lists of Canada [CA] (e.g. Consolidated Canadian Autonomous Sanctions List,...). <p>Please confirm the declaration on sanctions and terrorism lists with "Yes" if you can make the preceding declaration or with "No" if you cannot make the preceding declaration. If you are unable to provide a declaration in the above sense, please attach a cover letter to your application for participation stating the reasons for this and the list(s) on which you and/or representatives of your company are included.</p>	<input type="checkbox"/> Ja <input type="checkbox"/> Nein	
A 1.1.2.4	<p>Self-declaration on further reasons for exclusion (Ist Ausschlusskriterium) We declare that there is no reason for exclusion according to</p> <ul style="list-style-type: none"> - § 21 SchwarzArbG (exclusion from public contracts) or 	<input type="checkbox"/> Ja <input type="checkbox"/> Nein	

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	<p>- §§ 21, 23 para. 1, 2 AEntG (exclusion from awarding public contracts) - Section 98 c AufenthG - Sections 19, 21 (1), (2) of the German Minimum Wage Act (MiLoG) as a result of a final conviction with a prison sentence of more than three months, a fine of more than 90 daily rates or as a result of a fine of more than EUR 2,500.00 for illegal employment.</p> <p>The applicant is also not aware of any current violation and no pending penalty notice as well as from the past three years against the company or the person(s) acting responsibly with regard to the aforementioned regulations.</p> <p>Please confirm the declaration on reasons for exclusion with "Yes" if you can make a preceding declaration, or with "No". If you are unable to make a declaration in the above sense, please attach a cover letter to your application for participation stating the reasons for this.</p>		
A 1.1.2.5	<p>Self-declaration for information to the contractor in case of changed circumstances regarding the self-declaration (Ist Ausschlusskriterium) We hereby assure that we will immediately inform the contracting authority in writing if circumstances concerning the self-declaration should change after submission of the request to participate or after submission of a bid.</p> <p>Please confirm this self-declaration with "Yes" or "No".</p>	<input type="checkbox"/> Ja <input type="checkbox"/> Nein	
1.1.3	<p>General company information & applicant declarations</p>		
F 1.1.3.1	<p>Fulfillment of legal obligations for registration in official directories We assure that our company complies with the legal obligations and - if required - has the mandatory entries in the official lists/ registers (including foreign ones) (e.g. entry in the register of craftsmen, trade register, chamber of architects and engineers, bar association, membership in the chamber of commerce and industry, professional</p>		

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	<p>register, etc...).</p> <p>If the professional or commercial activity is subject to mandatory registration in one of the registers listed in Annex XI to Directive 2014/24/EU on public procurement, a printout of the registration that is not older than six months by the end of the participation application period. For bidders from Germany, the relevant registers are the Commercial Register, the Handicrafts Register, the Register of Associations, the Register of Partnerships or the lists of members of the professional chambers of the Länder.</p> <p>In the case of a bidding consortium, the document must be submitted separately by all members.</p> <p>Please confirm here that you comply with the entries in official directories with "Yes" or with "Not applicable" if there are no registration obligations. Foreign applicants are permitted to submit comparable proof.</p> <p>Please enclose a current excerpt from the register with your application for participation and state the name(s) of the plant(s) here.</p>					
<p>A 1.1.3.2</p>	<p>Company references about comparable projects (Ist Ausschlusskriterium) Please provide at least 3 comparable references from the past 5 years. The following information about the reference customer is required for the validity of the reference:</p> <ul style="list-style-type: none"> - Name and legal form of the reference company - Contract value - Line of business - Production site of transformer - Contact details: First name, last name, role of contact person at the reference customer. - Contact details: Contact person's phone number - Contact information: Contact person's email address <p>If this information (industry, contact details)</p>	<table border="1" style="width: 100%; height: 100%;"> <tr><td style="background-color: #ffff00;"> </td></tr> <tr><td style="background-color: #ffff00;"> </td></tr> <tr><td style="background-color: #ffff00;"> </td></tr> </table>				

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	cannot be entered (e.g. for data protection reasons), a binding assurance is required as an alternative that, at the request of the company issuing the invitation to tender, the applicant will establish contact between the reference customer and the company issuing the invitation to tender within 5 working days. If neither the above-mentioned information is entered nor, alternatively, contact is established as required, the reference service will not be considered for the suitability evaluation (knock-out criterion for the reference).		
A 1.1.3.3	<p>Number of employees (Ist Ausschlusskriterium) Please provide the number of employees for the last 3 completed fiscal years of the company / applicant group:</p> <p>- 2023: - 2022: - 2021:</p> <p>Minimum requirement: at least 50 employees in total</p> <p>Please specify the number of employees in the power transformers unit for the last 3 completed fiscal years.</p> <p>- 2023: - 2022: - 2021:</p> <p>(Note: The employee numbers of the members of a candidate consortium are added together to meet the minimum requirement).</p>	<div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div>	
1.1.4	Economic and financial performance		
A 1.1.4.1	<p>Annual turnover of the last 3 completed financial years of the company/ applicant group (Ist Ausschlusskriterium) Please indicate the annual turnover of the last 3 completed financial years of the company/ applicant group (net, excl. VAT in EUR):</p> <p>- 2023: - 2022:</p>	<div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div>	

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	<p>- 2021:</p> <p>(Note: the annual turnover of the company/ candidate consortium must exceed EUR 15 million on average over the last 3 years; The turnover of members of a candidate consortium is added together to meet the minimum requirement).</p>		
A 1.1.4.2	<p>Insurance certificate of liability insurance (Ist Ausschlusskriterium) Proof of liability insurance (business and product liability) with information on the amount of coverage for personal injury per event and year (min. 2,5 million EUR).</p> <p>Please enclose an excerpt of your insurance policy in a suitable amount with your application for participation.</p>		
1.1.5	<p>Specific information of production performance</p>		
A 1.1.5.1	<p>Production capacity (Ist Ausschlusskriterium) Indicate the maximum production capacity per plant location per year of transformers for the last three fiscal years.</p> <p>Please provide the information separately as follows: - maximum production capacity per year - Transformers actually manufactured per year</p> <p>Minimum requirement: - min. 1 plant location - max. production capacity of at least 20 transformers / year</p>		
A 1.1.5.2	<p>Number of designs (Ist Ausschlusskriterium) Indicate the maximum number of designs per plant location per year of transformers in the last three fiscal years.</p> <p>Minimum requirement: - min. 1 plant location - max. constructions of at least 10 transformers / year</p>		
1.1.6	<p>Technical performance</p>		

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A 1.1.6.1	<p>Proof of further qualifications (Ist Ausschlusskriterium) Please indicate whether a quality management system (QMS) has been implemented in your company.</p> <p>- Proof of a QM system according to DIN EN ISO 9001 or similar (manual, certificate, etc.), proof valid for the contractor. The contractor is in turn responsible for the performance quality of the subcontractors (even if they are not qualified according to DIN EN ISO 9001).</p>	<div style="background-color: yellow; height: 20px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div>	
I 1.1.7	<p>Questions on qualification level 3 The questions listed above serve as proof of qualification for levels 1 and 2.</p> <p>As soon as your participation application has been reviewed and you have passed the first two stages, you will receive the following questions to answer to qualify for level 3.</p> <p>Factory location: - Please provide the address of the plant location and the country, as well as the contact details of the contact person.</p> <p>- What voltage levels can you manufacture at this plant location? (Indication in kV)</p> <p>- What power sizes can you manufacture at this plant location? (Indication in MVA)</p> <p>- Can you assure that the following process steps are carried out at the plant location? • <ul style="list-style-type: none"> • Electrical design/engineering (required for prequalification) • Mechanical design/engineering (required for prequalification) • Active part assembly (required for prequalification) • Final inspection (required for prequalification) • Winding manufacturing • Core manufacturing • Manufacture of insulated parts • Tank manufacturing • Research and development • None of the process steps </p> <p>- The following languages in project execution are possible (German / English)</p>	<p><input type="checkbox"/> Ja <input type="checkbox"/> Nein</p>	

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	<p>Quality:</p> <ul style="list-style-type: none"> - We assure that the products offered by us fulfill the requirements of the applicable regulations or product standards, e.g. DIN-VDE or DVGW regulations, and their accompanying standards - Do you have a process for supplier selection? (Suitability criterion) - Do you have a process for incoming goods inspection? (Suitability criterion) - Do you have a process for testing during production? (Suitability criterion) - Do you have a process for final product inspection? (Suitability criterion) - Do you have a process for deadline and process control and for monitoring delivery dates? (Suitability criterion) - Do you have a process for dealing with deviations? (Suitability criterion) <p>Production:</p> <ul style="list-style-type: none"> - Are the following process steps carried out by your own staff in the plant? (Suitability criterion) <ul style="list-style-type: none"> • Calculation of transient voltage distribution • Calculation of short-circuit strength - Are the windings manufactured in your own plant or produced externally? - Please state the number, type, and year of manufacture of the winding machines, e.g., horizontal, vertical winding machines. (Minimum requirement: 3 pieces) - Please describe the in-process inspections during winding production, e.g. type, scope, personnel (Minimum requirement; adequate controls) - Are machining operations arranged separately from the winding area? (Suitability criterion) 		

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	<ul style="list-style-type: none"> - Are crane rails arranged or designed in such a way that no windings or insulated parts can be contaminated? (Suitability criterion) - How is cleanliness ensured in the winding area? (Minimum requirement: Sensible, comprehensible procedure) - Is the core manufactured in your own plant or produced externally? - Is the production of the core possible in step lap technique? (Suitability criterion) - Please describe the procedure of in-process inspections during core production. Type/scope/person (Minimum requirement: Adequate controls) - Please describe the core assembly area's maximum dimensions, weight. - How is cleanliness ensured at the core assembly area? (Minimum requirement: Sensible, comprehensible procedure) - Please state the number of active part assembly stations. (Minimum number: 2) - Please state the number as well as the maximum capacity of the crane systems. (Minimum load: 80 t) - Please tell us about the furnace technology, e.g., vacuum, vapor phase, LFH, etc. (Minimum requirement: Vapor phase) - How are the tanks tested for leaks and by whom? (Minimum requirement: Pressure test performed) - Do you accept insulating oils specified by us? - Please tell us the number of final assembly stations. (Minimum number: 2) - Please provide us with the number and brand of your drying ovens. (Minimum number: 1) <p>Test Lab:</p> <ul style="list-style-type: none"> - Can the following type tests be performed 		

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	<p>in the plant?</p> <ul style="list-style-type: none"> • chopped lightning impulse test • temperature rise test • noise level measurement • zero sequence impedance test • no type test <p>- Is the original insulating oil used during the final factory test, or is a special test oil used (Minimum requirement: Original insulating oil)</p> <p>- What is the achievable basic noise level for PD measurement? (Indication in pC. Minimum requirement: < 20 pC)</p> <p>- Please state the number of test field damages of the tested transformers. (Indications in %. Minimum requirement: max 5 %)</p> <p>Is proper storage of supplier products and finished products, integrated into the quality assurance system, ensured?</p> <p>Storage and Transport:</p> <ul style="list-style-type: none"> - Is proper storage of supplier products and finished products, integrated into the quality assurance system, ensured? (Suitability criterion) - Is transport with oil filling possible? - Is transport with installed radiators possible? - What are the transport connections like for your plant? (Road / Rail / Ship) - Is delivery made on an exact day? (Suitability criterion) - Is transport monitoring carried out using shock recorders? <p>Service:</p> <ul style="list-style-type: none"> - Is telephone availability within 24 hours guaranteed in the event of a malfunction? - Is on-site presence within 48 hours guaranteed in the event of a malfunction? - Are on-site works carried out with German-speaking staff (at least one person)? <p>Once you have passed stage 3 of the qualification system, the contracting entity will audit the plant and the products to be supplied at least every 5 years. The</p>		

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	<p>contracting entity reserves the right to carry out the audit before or during an ongoing tender.</p> <p>Please confirm that you have understood the further procedure and that you agree with this procedure.</p> <p>To agree please click "JA".</p>		
<p>A 1.1.8</p>	<p>Signature (Ist Ausschlusskriterium) We hereby affirm that no incorrect declarations regarding grounds for exclusion or suitability criteria have been made or information withheld in the award procedure with regard to the declarations and evidence required of our company and are aware that the provision of incorrect declarations and evidence may lead to exclusion from the award procedure.</p> <p>Please enter here the name of the person making the legally binding declaration on behalf of the company/candidate consortium (electronic signature in text form).</p>	<div style="background-color: yellow; height: 20px; width: 100%;"></div> <hr/> <div style="background-color: yellow; height: 20px; width: 100%;"></div> <hr/> <div style="background-color: yellow; height: 20px; width: 100%;"></div>	

Mit Unterzeichnung bestätigt der Bieter die Richtigkeit der von ihm gemachten Angaben.

Datum, Unterschrift, Firmenstempel